

Standard Form No. 1034-Revised

Form prescribed by
Comptroller General U.S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Approved For Release 2001/08/16 : CIA-RDP64-00360R000600040112-8

Bu. Vou. No. _____

2428

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Enc 14
DPP-2422-59
COPY 1 OF 2

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE	AMOUNT
Discount Terms				Cost	Dollars Cts.
		Cost			\$3,367.77

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$3,367.77
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)		
STAT NTL	(Sign original only)		Differences		

Date 3-31-59 (Indicate month, day, year)
Per _____ Title _____
Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated 19 _____, for \$ _____ on Treasurer of the United States in favor of
payee named above.
Cash, \$ _____, on 19 _____, Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:
"John Doe Company, per Secretary" may be written.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank below "Approved by _____", and over his official title.

Approved For Release 2001/08/16 : CIA-RDP64-00360R000600040112-8

Per _____

Title _____

16-22900-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040112-8

STATOTHR

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SUPPLIERS	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACC	ODC	WJO	SO	WK	GRDR	AMOUNT	BATCH TRN	BY
	235 TEKTRONIK INC	325232	8029	12501	1	3032	14				22000	PS 0	3 17 9
											22000	*	
											22000	432	

WILY PURCH DIST 3/22/69

SUPPLIERS	SUPPLIER NAME	NO BY CHECKS	INVOICE	P TO	ACC	ODC	MJO	50	WK	CARD	AMOUNT	BATCH	TRN	D Y	
290	RADIO PRODUCTS SAL	31179	46146	12501	1	3032	26				48	75	0	3	179
290	RADIO PRODUCTS SAL	34353	46146	12501	1	3032	26				839	75	0	3	128
1693	WILEY BALANCING SE	1154	7385	12501	1	3032	26				625	75	0	3	119
3744	GRACE ROBERTS	16256	4022	12501	6	3032	26				1482	4			
											2208	8			
											2208	4			
											3690	6			

SUPPL

SUPPLIER NAME

NO. ON CHECK# INVOICE P.O.

ACC. DUE M/D SD WK QDRS AMOUNT

BATCH TRM DV

WEEKLY PURCH DISR 3/22/59

290 RADIO PARTS CO. INC.

31179 46146 12301 1 3032 21

420 * 75.0 2 17.0

420 ** ~

WEEKLY PURCHASE LIST

291 LITTON INDUSTRIES
SUPPLICK NAME NO D/V CHECKS INVOICE # 0 ACC 0000 HJO 30 ME GRDR AHSUN BATCH TR M D V

2-846 0 58 213147 •

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